UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: Case No. 14-24632CMB

MARK ANDREW SEIFERT TERESA SEIFERT Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2014.
- 2) The plan was confirmed on 01/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 06/19/2015, 04/28/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 12/02/2019.
 - 6) Number of months from filing to last payment: 60.
 - 7) Number of months case was pending: <u>64</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$59,569.00.
 - 10) Amount of unsecured claims discharged without payment: \$59,900.23.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$236,448.00 Less amount refunded to debtor \$3,407.46

NET RECEIPTS: \$233,040.54

\$17,559.72

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$7,859.18
Court Costs \$0.00
Trustee Expenses & Compensation \$9,700.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN INFOSOURCE LP AGENT	Unsecured	150.00	144.96	144.96	25.36	0.00
ARROW FINANCIAL SERVICES++	Unsecured	6,277.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	3,682.00	NA	NA	0.00	0.00
BETHEL PARK SD & MUNIC OF BETH	Priority	631.00	3,813.91	3,813.91	3,813.91	0.00
CAPITAL ONE(*)	Unsecured	113.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	9,850.00	9,850.40	9,850.40	1,723.05	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	NA	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	NA	238.49	238.49	41.72	0.00
CITIBANK NA(*)++	Unsecured	7,937.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	95.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS LLC	Unsecured	518.00	518.34	518.34	90.67	0.00
GEORGINO INDUSTRIAL SUPPLY CO	Unsecured	3,614.00	NA	NA	0.00	0.00
GEORGINO INDUSTRIAL SUPPLY CO	Unsecured	NA	3,614.00	3,614.00	632.17	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	28,485.74	28,485.74	4,982.78	0.00
INTERNAL REVENUE SERVICE*	Priority	34,374.00	11,355.07	11,355.07	11,355.07	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	101.00	151.06	151.06	26.42	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	1,045.40	1,045.40	182.86	0.00
MUNICIPALITY OF BETHEL PARK (SV	Secured	NA	1,801.33	1,801.33	1,801.33	389.05
MUNICIPALITY OF BETHEL PARK (SV	Secured	NA	2,239.78	2,239.78	2,239.78	0.00
PA DEPARTMENT OF REVENUE*	Priority	1,362.00	586.70	586.70	586.70	0.00
PA DEPARTMENT OF REVENUE*	Secured	1,762.00	1,867.56	1,867.56	1,867.56	155.01
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	178.60	178.60	31.24	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	777.23	777.23	135.95	0.00
PITTSBURGH PARKING COURT	Unsecured	72.00	NA	NA	0.00	0.00
PNC BANK NA	Secured	104,200.00	140,279.62	0.00	66,386.34	0.00
PNC BANK NA	Secured	0.00	0.00	0.00	0.00	0.00
PNC BANK NA	Secured	0.00	52,261.97	52,261.97	52,261.97	0.00
PNC BANK NA	Secured	4,880.00	7,176.56	3,579.82	3,579.82	499.05
PNC BANK NA	Secured	0.00	0.00	1,132.13	1,132.13	0.00
PRA RECEIVABLES MANAGEMENT I	Secured	32,244.00	32,090.99	32,090.99	32,090.99	5,128.98
QUANTUM3 GROUP LLC - AGENT CC	Unsecured	119.00	119.06	119.06	20.83	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REGIONAL ACCEPTANCE CORP TONYS AUTO CENTER INC	Secured Unsecured	20,598.00	20,892.60 NA	20,892.60 NA	20,892.60	3,407.48 0.00
WELLS FARGO BANK NA D/B/A WEL	Secured	NA	21,521.46	0.00	0.00	0.00

Summary of Disbursements to Creditors:	-		
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$4,711.95	\$71,098.29	\$499.05
Mortgage Arrearage	\$52,261.97	\$52,261.97	\$0.00
Debt Secured by Vehicle	\$52,983.59	\$52,983.59	\$8,536.46
All Other Secured	\$5,908.67	\$5,908.67	\$544.06
TOTAL SECURED:	\$115,866.18	\$182,252.52	\$9,579.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,755.68	\$15,755.68	\$0.00
TOTAL PRIORITY:	\$15,755.68	\$15,755.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,123.28	\$7,893.05	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$17,559.72 \$215,480.82	
TOTAL DISBURSEMENTS :		<u>\$233,040.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/20/2020 By:/s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.